

G. R. S. App. F. IX-4]

✓
1942-3.

War File No. 85-42

Previous References.

(War)

Serial Nos. 15 to 17
& 20 to 28.

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. ^{Twelve.} ~~Eleven~~ only.

Part B for April '43.

SUBJECT.

Expenditure incurred out of the sum of Rs. 10,000/- placed at the disposal of the D. -Gs. of Dists. for Civil Defence purposes.

M. Krishnan
12.4.43.

1376
91

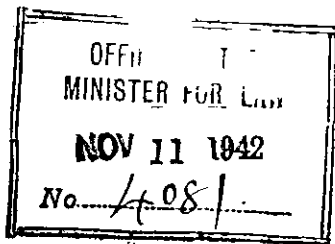
General and Revenue
Secretariat

Expenditure incurred out of the sum
of Rs 10000/- for CD purposes

File No. 85

of 1942-3.

[App. F. III-2]



Serial
No. 15

From

The D. C. Mysore

C. 3 - 888 of 4240 & 31st Oct. 42

Noting that a sum of Rs 42/- was spent
by the D. C. Mysore towards the cost of 4 witnesses
and for the four women employees of him

to assist the Police in dealing with the first picketers

16. C. 3 - 888 of 4240 & 31st Oct. 42 Admittedly.

on account of the allowance for CD.

Expenditure has been reduced by Rs 2000/-

the expenditure incurred for the purchase of rafi
and subsequently referred to a Treasury.

Part I is added for period

Part II. Since the amount has been referred
to the Treasury subsequently perhaps the allowance
need not be reduced to that extent.

The Fund being also being considered.

Obeyed

6/11

The Comptroller General has been debited to the
account. The amount advanced for purchase
of rafi and rafi, the balance remains as
advance.

Done
11/11/42
11/11/42

11/11

AD
10.11.42

12/11

12/11

NOTAL SEC
U.O. 11775
4 NOV 42

Expenditure incurred out of the sum of Rs 10000/-
for C.A. purposes.

File No.

of 194

General and Revenue
Secretariat.

The D.C. has examined whether the sum of Rs 2000/-
has been reduced in the total allotment of
Rs 10000/- Subd with a draft reply
to the B.C. Mysore

RS
(13/11)

From 2148/11 to 14 Nov. 42
to the D.C. Mysore
2149 Memo Comptroller

From The D.C. Chikhalang.
9/12/42 to 5 Dec 42 stating that a
further sum of Rs 750/- has been drawn
in connection with the fees of the
military at Dharwad out of the sum
of Rs 10000/-.

Subd for perusal.

Shri. S. S. S.

Law D.

11/12/42

11/12/42

From The D.C. Chikhalang.
Memo forwarding a copy of the order to the
Comptroller re. the expenditure incurred out of the sum
of Rs 10000/-
Subd for perusal.

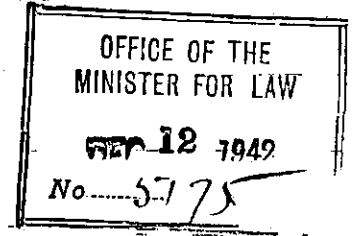
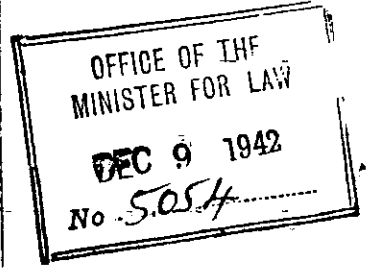
RS
(11/12)
S.S.

Shri. S. S. S.

Law D.

11/12/42

Serial
No.

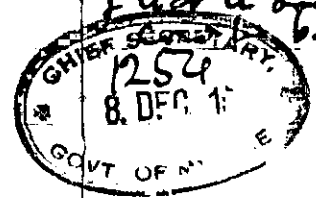


14

B

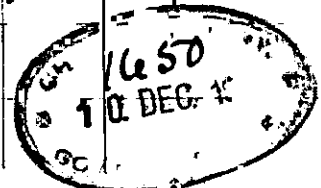
20

21. From The D.C. Mysore
C.O. 1912/42-43 of 4 Dec 42
re. Amount of Rs 6000/-
for purchase of reply to
the draft of the order with
back to the Treasury.

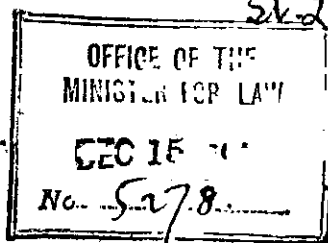


22.

Rs 10000/-



1852
W
1970
Expenditure incurred out of a sum of 10000/-
for C.B. purposes.



Sl 23

From The D C Chiblong,
P.O.R. 1/4240 d 12th Dec. 42 stating that
a total sum of Rs 8850/- has been drawn
out of a lumpsum allotment.
Subd for perusal.

Chief Secy)

for
14/1-76

Lawdy

13/2
4

Surman)

for
15/1-

recd

17/12/42

for
18/12/42

Sl 24

From The D. C. Myson.
C.3. 1910/4240 d 23rd Dec. 42 stating that a sum of
Rs 4000/- was received in full and credited to the
Treasury.

Subd for perusal.

RS
26/12

25.

From The D C Myson
C.3-1913/4240 d 21st Jan 43 stating that a
sum of Rs 2000/- drawn for the purchase of ref.
was received in full and credited to the Treasury.

Subd for perusal.

RS
25/11
56

2332

2810

Continuation Sheet.

Expenditure incurred out of the sum of
 File No. Rs 10000/- for 0 C.T. papers.
 Current No. 85 of 42-3. Page.

Sl. 26.

From The D. C. Mysore
 C-3-1413 of 424 d 30th Rs. 40 Holi
 that a sum of Rs 2000/- was drawn on
 Abstract Contingent bill for a printing exp.
 Subd for personal. 8/5/43

7790

RS

112

Sl. 27.

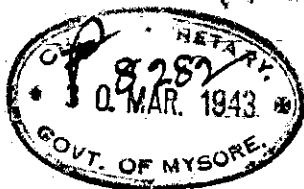
From The D. C. Mysore.
 T.C. 189/624 d 20th March 43 stating that a sum
 of Rs 250/- was drawn for meeting current expenditure
 in connection with the various jobs out of the sum
 of Rs 10000/- and variously approved a bill to
 the administrator.

RS

393

51

Subd with a draft of proposed
 action in the circumstances stated. The D.C.
 action does not seem to be
 regular. The object for which
 the grant is intended is specified
 in the bill of 26.3.43. The D.C.
 could have advised that to
 get an advance for the purchase
 of materials. " 2
 3/4



OFFICE OF THE MINISTER
 FOR EDUCATION
 Date..... 21.3.43
 No..... 5497

may be appd. as a special case
 under the provisions indicated above.

Edw. M. S. Srinani

393
 51 11 43

8/4/43

2810
WFile No.
Current No.

of

Page.

The stamp is modified in sub.
for return if in any issue.

Sg.

9/4/43.

In Lg

28.

Issued 3890/w d 9th April. to the DC Muz -
3891/w Conftr.

W 85-42-15

1391
W.

OFFICE OF THE DEPUTY COMMISSIONER,
Mysore District,

No.C3-888 of 42-43.

Mysore, dated the 31st October '42.

From

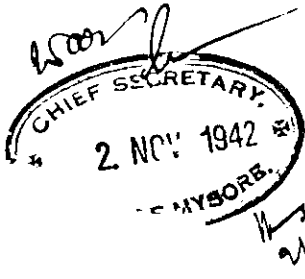
K. SUBBA RAO, Esq., B.A.,
Deputy Commissioner,
Mysore District, Mysore.

To

Mothamed-ul-Mulk
M. G. MEHKRI, Esq., B.A., LL.B.,
Chief Secretary to Government
of Mysore, Bangalore.

Sir,

I have the honour to state that a sum of Rs.42/- was spent by the District Superintendent of Police, Mysore towards the cost of four white saris supplied and pay at the rate of Rs.20/- per mensem paid to four women employed by him to assist the Police in dealing with the girl picketers from 24th September 1942, to 30th September 1942, both days inclusive. This amount was drawn on a Detailed Contingent Bill on the 26th October 1942, out of the allotment of Rs.10,000/- granted for Civil Defence in Government Order No.2057-67/W, dated the 24th March 1942, and paid to the District Superintendent of Police.



I have the honour to be,
Sir,
Your most obedient servant,

K. Subba Rao
Deputy Commissioner,
Mysore District.

W85-42-16.

1376
W

OFFICE OF THE DEPUTY COMMISSIONER,
Mysore District,

No.C3-888/42-43.

Mysore, dated the 31st October '42.

From

K. SUBBA RAO, Esq., B.A.,
Deputy Commissioner,
Mysore District, Mysore.

To

Mothamed-ul-Mulk
M. G. MEHKRI, Esq., B.A., LL.B.,
Chief Secretary to Government
of Mysore, Bangalore.

Sir,

In continuation of this office letter of even number dated the 31st October 1942, reporting that an expenditure of Rs.42/- was incurred on 26th October 1942 out of the allotment of Rs.10,000/- granted for Civil Defence in Government Order No.2057-67/W, dated the 24th March 1942, I have the honour to state that at 4.30 P.M., on 28th October 1942, the District Superintendent of Police, Mysore sent me the report of the Police Inspector, Nanjangud stating that there was no stock or supply of ragi in the Nanjangud Town and that if an immediate supply of at least 50 bags of ragi was not made there was a likelihood of looting etc. Arrangements were thereon made at once for the supply of 25 bags of ragi from here through one of the local merchants. At the same time a sum of Rs.2,000/- was drawn on an Abstract Contingent Bill from the allotment referred to above and handed over to the Civil Defence Inspector for the purchase of sufficient quantity of ragi at the shandy in Terakanambi in Gundlupet Taluk. The Inspector proceeded to Gundlupet the same night and purchased a total quantity of 152 pallas of ragi for an aggregate sum of Rs.1,255-8-0 including the cost of gunny bags



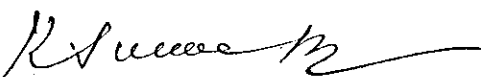
2/11

and other incidental expenses. The quantity thus obtained has been placed at the disposal of a local merchant for sale to the public at Nanjangud and in the Mysore City. The cost incurred Viz: Rs.1,255-8-0 has been recovered from him to-day.

The sum of Rs.1,255-8-0 recovered from the merchant together with the unspent amount of Rs.744-8-0 returned by the Civil Defence Inspector - Rs.2,000/- in all has been credited to the District Treasury to the head "Recoveries of Service Payments", under Challan No.17 dated the 31st October 1942.

As this sum of Rs.2,000/- has been refunded to the Treasury, I solicit orders whether the allotment for Civil Defence sanctioned to this District has to be reduced to this extent or retained at Rs.6,469-2-3 which was the amount available before the sum of Rs.2,000/- was drawn.

I have the honour to be,
Sir,
your most obedient servant,


Deputy Commissioner,
Mysore District.



YBR:3/31-10.

SUBJECT.....

.....

Diary No. of letter replied to.....

Section *Was.*
File No. *85-42*
Serial No. *17*
1

General and Revenue Secretariat
()
the 194 .

No.

To *D C Myson*
Sir.

Date of issue... ..

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

With refer to your letter
C.3-888 of 4243 & 31st Oct 42
I am directed to state that
the expenditure of Rs 42/- incurred
towards the cost of 4 white sails
supplied as per at the rate of Rs
20/- to the women employed
to assist the Police in dealing with
the girl picketers was met out
of the sum of Rs 10000/- sanctioned
for CD measures. As regards
the amount of Rs 2000/- advanced
for purchase of rafi and supplies
subsequently. I am to ^{state} that

It amount my Vm in as advance that
the attachment for local defense in order
washed in being R 6469.2.32.2. the balance
I have at before the advance
9th 2007. was drawn

I

✓ Ching Say to fort

Apst Comp to fort together with a copy of the D.C. letter
on C3-888742.438.
31.10.62

14th Nov. 1942.

No 2/418/W

The Deputy Commissioner,
MYSORE DISTRICT.

With reference to your letters C.3.888 of 42-43, dated 31st Octr. 1942, I am directed to state that the expenditure of Rs.42/- incurred towards the cost of four white saris supplied and pay at the rate of Rs.20 per mensem to the women employed to assist the Police in dealing with the girl picketeers may be met out of the sum of Rs.10,000/- sanctioned for Civil Defence measures. As regards the amount of Rs.2,000/- advanced for purchase of ragi and adjusted subsequently, I am to state that the amount may remain as advance and that the allotment for Civil Defence may be treated as being Rs.6469-2-3, i.e., the balance before the advance of Rs.2000/- was drawn.

I have the honour to be,
Sir,
Your most obedient servant,

Sd. M.G. MEHKRI,

CHIEF SECRETARY TO GOVERNMENT.

Memo No 2149/W

Bangalore, 14th Nov. 1942.

Copy of the above is forwarded with compliments to the Comptroller to Government together with a copy of the letter No. C3-888/42-43, dated 31st Octr. 1942 from the Deputy Commissioner, Mysore District.

By Order,


For chief Secretary to Government.



W 85-42-20.

1770/W

No.J1.P.R.9/42-43

Office of the Deputy Commissioner
Chitaldrug District,
Chitaldrug, dated, 5th December 1942.

From

R.P.Mallappa, Esquire, B.A., LL.B.,
Deputy Commissioner, Chitaldrug District,
CHITALDRUG.

To

Mothamed-ul-Mulk,
Gulam Mohiyuddin Mehkri, Esq., B.A., LL.B.,
Chief Secretary to Government of Mysore,
BANGALORE.

War

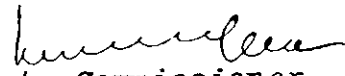
7.12.42

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2/12
S

Sir,

I have the honour to state for favour of information of Government that a further sum of Rs.750/- (Rupees Seven hundred and fifty) only has been drawn on 4.12.1942 out of the advance of Rs.10,000/- sanctioned in Government Order No.2057-67/W dated the 24th March 1942 and sent to the Amildar, Davangere Taluk, in connection with the feeding of the Military stationed at Davangere. The Detailed Contingent Bill for the expenditure will be sent to the Comptroller with the Government of Mysore in due course. The total amount so far drawn out of this allotment is Rs.4850/-.

I have the honour to be,
Sir,
Your most obedient servant,


Deputy Commissioner,
Chitaldrug District.

W 85-42-21.

OFFICE OF THE DEPUTY COMMISSIONER,
MYSORE DISTRICT,

No: C3-1913/42-43

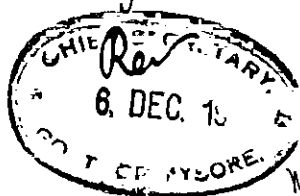
Dated, Mysore, 4th December 1942.

From

K. SUBBA RAO, Esq., B. A.,
Deputy Commissioner,
Mysore District, Mysore.

1776 W
R 3069

To



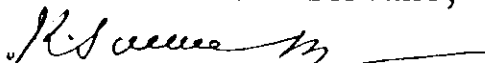
Mothamed-ul-Mulk
M. G. Mehkri, Esq., B.A., LL. B.,
Chief Secretary to Government of Mysore,
BANGALORE.

Sir,

I have the honour to state that owing to deficiency of Ragi in the Mysore City, a sum of Rs.2000/- was drawn on an Abstract Contingent bill on 28-11-1942 from the allotment of Rs.10,000/- sanctioned for Civil Defence measures in Government Order No.2057-67/W. dated 24th March 1942 and placed at the disposal of the Sub Division Officer, Mysore for the purchase of Ragi and for arranging its sale in the Mysore City.

Again on 30-11-1942, another sum of Rs.4000/- was drawn on an Abstract Contingent bill from the same source and sent to the Amildars of Nanjangud and Gundlupet at Rs.2000/- each by R.T.R.'s, for the purchase of both Ragi and Jola and to make arrangements for their supply and sale in Mysore City and in Nanjangud Town, where there was acute shortage of these two commodities. The amounts thus advanced will be credited back to the Treasury soon after the sale proceeds are recovered.

I have the honour to be,
Sir,
Your most obedient servant,


DEPUTY COMMISSIONER,
MYSORE DISTRICT.

h

W 85-42-22.

1801
10

No. J1.P.R. 9/42-43

Encls: D.C. Bill No. II/42-43

Office of the Deputy Commissioner
Chitaldrug District,
Chitaldrug, dated, 9th December 1942.

of the D.S.P. along with
the connected vouchers (64)
and correspondence relating
thereto.

From

The Deputy Commissioner,
Chitaldrug District, Chitaldrug.

To

The Comptroller with the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

Sir,

Subject: Expenditure incurred out of the lumpsum allotment
of Rs. 10,000/- sanctioned in G.O. No. 2057-67/W -
dated 24th March 1942 in connection with the -
Civil Defence Measures - Chitaldrug District.

In continuation of this office letter No. J1.P.R. 9/42-43 dated
the 5th December 1942 forwarding the D.C. bill for a sum of Rs. 67-13-10
received from the Amildar, Holalkere Taluk, in respect of the expenditure
incurred in connection with the feeding of the Military stationed at -
Chikjajur, I have the honour to forward herewith another D.C. Bill No. II/
42-43 for a sum of Rs. 790-13-6 received from the District Superintendent
of Police, Chitaldrug District. The connected vouchers viz., 64 in number
received along with the bill are also enclosed for favour of reference.
Out of the total sum of Rs. 4850/- so far advanced to the several Officers
in the District including the advance made to the Mysore Paper Mills,
Bhadravati, bills to the extent of Rs. 2039-11-0 have been sent to you
----- 1
29.9.1942 D.C. Bill from the Hosadurga Taluk Amildar. 20.11.0 has noted
28.10.1942 D.C. bills received from the D.S.P., and 1
the Amildars of Davangere & Holalkere Tqs. 1160- 4-8 in the -
5.12.1942 D.C. bill of the Amildar, Holalkere Taluk. 67-13-10
9.12.1942 D.C. bill No. II of the D.S.P. (enclosed) 790-13-6 margin.
----- 1
Grand Total. 2039-11-0 The re-
----- 1
ceipt of this bill along with the connected vouchers and the previous
bills sent with this office Letters No. J1.P.R. 9/42-43 dated 29.9.1942,
28.10.1942 and 5.12.1942 may kindly be acknowledged. The District -
Superintendent of Police, Chitaldrug District and the Amildars of -

of Davangere and Holalkere Taluks have been reminded to -
expedite the submission of the Detailed Contingent bills for the -
amount further spent by them and the same will be forwarded to you
on receipt.

I have the honour to be,
Sir,
Your most obedient servant,

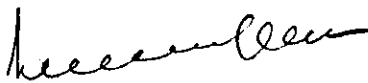
SD/- R.P. Mallappa.
Deputy Commissioner,
Chitaldrug District.

No. J1.P.R. 9/42-43

Memo.

✓ Copy of the above is forwarded with compliments to
the Chief Secretary to Government of His Highness the Maharaja of -
Mysore, Bangalore, for favour of kind information.




Deputy Commissioner,
Chitaldrug District.
Per 9/12

1852 W 85-42-23.
WD 6737-GBPM-80,000-9.5-41
194

From

R.P.Mallappa Esq., B.A., LL.B.,
Deputy Commissioner,
Chitaldroog Dist.,
CHITALDROOG.

To

Mothamed-UL-Mulk
M.G.Mehkri Esq., B.A., LL.B.,
Chief Secretary to the
Govt., of Mysore,
BANGALORE.

Dated 12-12-42

Despatched

Received

General No. J.1.P.R.9/42-43
No,

Enclosure No, . .

Sir,

In continuation of this
office letter No.J.1.P.R.9/42-
43 dated the 5th instant, I
have the honor to state that a
further sum of Rs.4000/- (
Rupees Four thousand only) has
been drawn on A.C.Bill out of

13 DEC. 1942
10/12/42

the sum of Rs.10,000/- sanctioned to this District in
G.O.No.2057/67/W dated 24th March 1942 and advanced to
the District Superintendent of Police to meet the
expenditure incurred by him during the recent distur-
bances and feeding of the Military stationed at Davangere
and Chitaldroog. The total amount so far drawn out of
this lumpsum allotment is Rs.8850/-. The Detailed
Contingent Bills will be forwarded to Comptroller to
Government in due course.

I have the honor to be,
Sir,
Your most obedient servant,



Deputy Commissioner
Chitaldroog District

T.M.C



W85-42-24.

1970
WNo. C3-1913/42-3.
Encl.Office of the Deputy Commissioner,
MYSORE DISTRICT,

Dated, Mysore, the ...December...23... 1942 .

From

K. SUBBA RAO, Esq., B.A.,
Deputy Commissioner,
Mysore District, Mysore.

2 To

Mothamed-ul-Mulk
M. G. MEHKRI, Esq., B.A., LL.B.,
Chief Secretary to Government of Mysore,
Bangalore.

Sir,

In continuation of my letter No. C3-1913 of
42-43, dated the 4th December 1942, intimating that an
advance of Rs.

<u>Date of cre-</u> <u>dit.</u>	<u>Amount credi-</u> <u>ted.</u>	<u>Challan</u> <u>Number.</u>
------------------------------------	-------------------------------------	----------------------------------

22nd Decr. 42	3,558- 4-0	14
23rd Decr. 42	441-12-0	15

TOTAL: 4,000- 0-0	
-------------------	--

4,000/- was drawn
on an Abstract
Contingent Bill
from the Special
Allotment of Rs.
10,000/- on 30th
November 1942, and
sent to the Amil-
dars of Nanjangud

and Gundlupet Taluks at Rs.2,000/- each by R.T.R.s, for
the purchase of Ragi and Jola, I have the honour to state
that the above advance of Rs.4,000/- was recovered in full
and credited to the District Treasury, Mysore, under the
head "24 R.S.P.", as per details noted in the margin.

A further report will be sent to Government,
re. the adjustment of the advance of Rs.2,000/- made to
the Sub Division Officer, Mysore.

Mysore.

I have the honour to be,
Sir,
Your most obedient servant,

K. S. Srinivas
Deputy Commissioner,
Mysore District.
67

YBR:3/23-12.

W85-42-25. 2252
W

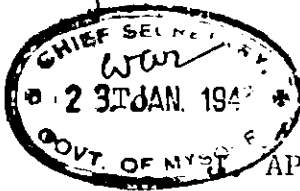
Office of the Deputy Commissioner,
MYSORE DISTRICT,

No. C3-1913/42-43.
Encl.

Dated, Mysore, the 21st. January 1943.

From

A. C. NIRVANI GOWDA, Esq., B.A.,
Deputy Commissioner (in charge),
Mysore District, Mysore.



APPAJI GOWDA, Esq.; B.A. (Hons.),
Chief Secretary to Government
of Mysore, Bangalore.

Sir,

In continuation of my letter No. C3-1913/42-43 dated 23rd December 1942, I have the honour to state that the advance of Rs.2000/- drawn on Abstract Contingent bill and paid to the Sub Division Officer, Mysore on 28-11-1942 for the purchase of ragi, from the Special allotment of Rs.10,000/- sanctioned for Civil Defence measures in G.O. No. 2057-67/W. dated 24th March 1942, was received back

----- in full
Date of Credit. Amount. Challan No. and credited
to the Dis-
trict Trea-
sury, Mysore
under the
head "24
R.S.P." as
per details
noted in the margin.

2-1-1943	Rs.900-0-0	1
12-1-1943	500-0-0	5
19-1-1943	600-0-0	10
TOTAL	Rs.2000-0-0	

I have the honour tope,

Sir,

Your most obedient servant,

A. C. Nirvani

DEPUTY COMMISSIONER I/C,
MYSORE DISTRICT.

1970
iv.

W85-42-26.

2332
W.

No. 3-1913 of 42-43.
Encl.

Office of the Deputy Commissioner,
MYSORE DISTRICT,

Dated, Mysore, the ...January...30,..... 1943 .

From

SAFI DARASHAH, Esq., B.A.,
Deputy Commissioner (in charge),
Mysore District, Mysore.



J. APPAJI GOMDA, Esq., B.A. (Hons.),
Chief Secretary to Government of Mysore,
Bangalore.

Sir,

I have the honour to state that a sum of Rs.2,000/- was drawn on an Abstract Contingent Bill on 19th January 1943, from the Special Allotment of Rs.10,000/- sanctioned for Civil Defence measures in Government Order No.2057-67/Wa, dated the 24th March 1942 and sent to the Amildar, Nanjangud by R.T.R for the purchase of Ragi.

I have the honour to be,

Sir,

Your most obedient servant,

M. Narasimhaiah
For Deputy Commissioner,
Mysore District.

YBR:2/30-1.

W 85-42-27.

2810
W

OFFICE OF THE DEPUTY COMMISSIONER,
MANDYA DISTRICT,

No. T.C. 189/L 2-43
Encl.

Mandya, Dated 28th March 1943.

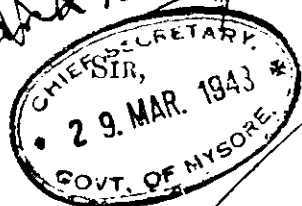
FROM

Mir Safdar Hussain, Esquire, B.A.,
~~Ex-Secretary to the Government of Mysore, Esquire, Bangalore~~

Deputy Commissioner, Mandya District,
MANDYA.

TO

J. Appaji Gowda, Esq., B.A. (Hons),
Chief Secretary to the Government of Mysore,
..... Department,
BANGALORE.



I have the honour to state that the District Superintendent of Police, Mandya requested me in his letter No.A.C.451/42-43 dated 10-3-43 to advance a sum of Rs.250/-, for meeting the expenditure to be incurred for arranging a common mess at Melkote for the forces deputed for special duty in connection with Vairumudi Jatra, as there were no Hotels then in view of the prohibitory order issued by me on account of the prevalence of cholera round about, and that he would adjust the amount soon after their Travelling Allowance is drawn. As the matter was very urgent and the Vairumudi Jatra was to come off on the 16th, I have drawn a sum of Rs.250/- on 13-3-1943, out of the lumpsum grant of Rs.10,000/- placed at my disposal in G.O.No.2057-67/W dated 24th March 1942, for meeting emergent expenditure and placed it at the disposal of the District Superintendent of Police. The amount will be recouped from the District Superintendent of Police and recredited to the Treasury soon after their Travelling Allowance is drawn. I have also intimated this to the Comptroller to the Government of Mysore as instructed in the Government Order referred to above. The action taken by me may kindly be approved.

I have the honour to be,
Sir,
Your most obedient servant,

his loyal servant
Deputy Commissioner,
Mandya District.

SUBJECT.....

Diary No. of letter replied to..... 9810

Section *War*

File No. 85-42

Serial No. 28.

General and Revenue Secretariat

()
the 194 .

Date of issue..... 9-4-43

Signed by..... *R. SKV*

and placed at the disposal of the DSI

No. 3890/W d 9.4.43
The D.C. Manager.

To

Sir, With reference to your letter
No TC. 189/42 d 28th March. 43
stating that a sum of Rs 250/- was
drawn out of the Commission grant
of Rs 10000/- plus at ^{your} disposal
in No 2057 67/W d 24th March. 42
for meeting urgent expenditure
to be arranged incurred for
arranging a common mess at Melkote
for the Police force deputed for
special duty in connection with the
Vairamudi Jatra, and that the
amount will be recovered from the DSI
and remitted to the Treasury soon
after their T.A is drawn and

List of enclosures.....

Copied by.....

Examined by.....

viewing approval to a certain letter by him
in the circumstances. I am directed to

convey the approval of fact to his ^{former} action as a special
case. I am, however, to observe that
the purpose for which the
amount has been advanced is not
contemplated by the F.O. of 24-3-42 and

I have to

~~that but~~
~~you need to~~
have addressed
to ~~you~~ ^{open and}
~~get over~~
advance for
this purpose
urgently.

Memo 10389/W. I Chiu say to get
copy to Comdr for information.

11 Perrotin B. 11.

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I am advised

Rob Samson and for
Kris from him

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat,

No. 3890/W

Bangalore, Dated, ~~9th April 1943.~~

From

*The Chief Secretary to the Government of His Highness
the Maharaja of Mysore.*

To

The Deputy Commissioner,
Mandya.

Sir,

With reference to your letter No.T.C.189/42-43 dated 28th March 1943 stating that a sum of Rs.250/- was drawn out of the lumpsum grant of Rs.10,000/- placed at your disposal in Government Order No.2057-67/W. dated 24th March 1942 and placed at the disposal of the District Superintendent of Police for meeting emergent expenditure to be incurred for arranging a common mess at Melkote for the police force deputed for special duty in connection with the Vairamudi Jatra, that the amount will be recouped from the District Superintendent of ^{Police} ~~Police~~ and reccredited to the Treasury soon after their Travelling Allowance is drawn and requesting approval to the action taken by ^{you} him in the circumstances, I am directed to convey the approval of Government to your action as a special case. I am, however, to observe that the purpose for which the amount has been drawn is not contemplated by the Government Order of 24th March 1942 and that Government might have been addressed and an advance got sanctioned for this purpose.

I have the honour to be
Sir,
Your most obedient servant,

(Sd) C.Narayanaswami Naidu,
Chief Secretary to Government.
(in charge)

Memo No. 3891/W

Dated, Bangalore, 9th April 1943.

Copy of the above is forwarded with compliments to the Comptr.
to Govt.

copy to P.W.D. Rev.

see
H

**PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.**

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ORDER NO.2057-67/W

Dated, Bangalore, the 24th March 1942.

Government are pleased to direct that a sum of Rs.10,000/- (Ten Thousand) be placed at the disposal of each of the Deputy Commissioners of Districts for expenditure found necessary in the exercise of the powers under the notification No.R.L.1689/Legis.2-41-92 dated the 9th March 1942 and their work as Civil Defence Commissioners within their respective jurisdictions.

The following instructions are given for their guidance in regard to the spending of the amount:-

1. This amount may be spent by them at their discretion in connection with civil defence work and for affording relief to any cases of hardship arising out of the present emergency or of enemy action.
2. This amount should not be utilised in respect of matters which can wait until a reference is made to Government for sanction.
3. Whenever any amount is spent by the Deputy Commissioner or expenditure is authorised by him owing to need for speedy relief or urgency, the fact should be reported to Government immediately and intimation given to the Comptroller.

(Sd.) H.G.Mehkri.

Chief Secretary to Government.

To

The Inspector-General of Police in Mysore.

The Deputy Commissioners of Districts.

The Comptroller to Govt., through Finl. Sectt.

"C O P Y"